

PO BOX 360 TRENTON, N.J. 08625-0360

PHILIP D. MURPHY Governor

SHEILA Y. OLIVER Lt. Governor

Reviewer Number: \_\_\_/\_\_

www.nj.gov/health

JUDITH M. PERSICHILLI, RN, BSN, MA

Acting Commissioner

## <u>Alternative Treatment Center Reviewer Scoresheet - Team 2</u>

Applicant Name: NOBLE VALLEY HARVEST COMPANY			
Application Control Number: 19-0176 Application Type (C) V, D):			
Measure/Criterion	Total Possible Points	Assigned Score	
Criterion 6			
Measure 1: Cultivation plan			
6.1.1: Overall practices, policies and procedures related to the cultivation of medical cannabis.	20	12	
<b>6.1.2:</b> Experience in botany, horticulture, and phytochemistry and the application of those sciences in the cultivation of medicinal marijuana.			
•	20	12	
<b>6.1.3:</b> Methods to control insects that do not include the application of pesticides.			
	20	/5	
<b>6.1.4:</b> Methods to prevent and minimize and test for plant disease and other contamination.	20	14	
6.1.5: Methods and practices related to odor mitigation, sanitation and airflow, and employee safety in cultivation environments.	20		
	20	14	

#### Measure 2: Manufacturing plan

<b>6.2.1:</b> Overview of practices, policies and procedures for manufacturing medicinal cannabis products.	20	-
<b>6.2.2:</b> Experience/education in biochemisty, laboratory science, engineering and cannabinoid extraction methods.	20	
6.2.3: Description of the products the applicant intends to manufacture, including information on ingredients (both active and inactive), cannabinoid profile, and dosing and administration method.	20	
6.2.4: Methods to prevent and test for contamination in extracted products.	20	·
<b>6.2.5:</b> Health and safety standards for lab employees.	20	

#### Measure 3: Dispensary plan

<b>6.3.1:</b> Overview of practices, policies and procedures for dispensing medical cannabis to qualified patients.	20	
<b>6.3.2:</b> Experience/education in the treatment of patients with qualifying health conditions.	20	
<b>6.3.3:</b> Patient education and counseling methods.	15	
<b>6.3.4:</b> Employee education procedures for patient-facing staff members.	15	
<b>6.3.5:</b> Plans to recruit and educate health care professionals regarding the dispensing of medical cannabis to qualified patients.	15	
6.3.6: Explanation of how the proposed dispensary location expands access to patients and caregivers.		
5. <b>6</b>	15	,

By checking this box, I hereby certify that I, Reviewer \_\_\_\_\_, completed a full review of the assigned measures in this application and that these scores represent my work alone.



PARTMENT OF HEALTH
PO BOX.360

PHILIP D. MURPHY Governor

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> JUDITH M. PERSICHILU, RN, BSN, MA Acting Commissioner

## <u>Alternative Treatment Center Reviewer Scoresheet - Team 1</u>

Reviewer Number:		
Applicant Name: Noble Valle	ey Harvest	
Application Control Number:	Application Type	(C, V, D):
Applicant Name: Noble Valle Application Control Number:  Measure/Criterion	Total Possible Points	Assigned Score
Criterion 1		
Measure 1: Security Plan	10	6
Measure 2. Environmental impact plan	10	8
Measure 3. Quality control and quality assurance plan	10	7
Criterion 2		
Measure 1: Background of principals, board members, and owners:	20	8
Criterion 3	·	
Measure 1, Financing plan:	20	18

#### Criterion 4.

Measure 1, Ties to the local community:	20	16
Criterion 5.		·
Measure 1, Research contributions:	10	3
Total (add up all assigned scores)	100	(e6

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Governor
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Lt. Governor

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## <u>Alternative Treatment Center Reviewer Scoresheet - Scorer 3-2</u>

Please refer to the scoring instructions for each measure. Only score the measures which you are assigned, and are applicable to each application. Once you are done scoring all the applications, scan the scoresheets and upload to sharepoint. Retain hard copies to be collected by DOH.

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Reviewer Number: 3	•	11000	,	
Applicant Name: NOBLE	IALLEY	HARVE	ST COM	PANY
Application Control Number:	Applicati	on Type (C)	V, D):	
19-0176	Total Po	ssible	•	
Measure/Criterion	<u>Points</u>		Assigned S	<u>score</u>
Criterion 7	· .			
Measure 3: Minority-owned, women owned or veteran-owned business certification		30	20	
	•	-		

By checking this box, I hereby certify that I, Reviewer \_\_\_\_\_, completed a full review of the assigned measures in this application and that these scores represent my work alone.



PO BOX 360

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SHEILA Y. OLIVER Lt. Governor

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## <u> Alternative Treatment Center Reviewer Scoresheet - Scorer 3-3</u>

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hard copies to be collected by DOH.	esneets and upload to share	repoint. Retain
Reviewer Number:		
Applicant Name: NOSLE VALLE	<b>'</b>	
Applicant Name: NOSLE VALLE Application Control Number: 19-017	Application Type	V, D):
Measure/Criterion	Total Possible Points	Assigned Score
Criterion 7	<i>:</i>	
Measure 4: Workforce and job-creation plan	20	17

By checking this box, I hereby certify that I, Reviewer \_\_\_\_\_\_, completed a full review of the assigned measures in this application and that these scores represent my work alone.



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#### Alternative Treatment Center Reviewer Scoresheet - Team 1

Reviewer Number:				
Applicant Name: Noble Valley Harvest Company				
Application Control Number:  9-0	76 Application Type	(C,V, D):		
Measure/Criterion	Total Possible Points	Assigned Score		
Criterion 1				
Measure 1: Security Plan	10	9		
Measure 2. Environmental impact plan	10	7		
Measure 3. Quality control and quality assurance plan	10	10		
Criterion 2				
Measure 1: Background of principals, board members, and owners:	20	18		
Criterion 3				
Measure 1, Financing plan:	20	27		

#### Criterion 4.

Measure 1, Ties to the local community:	20	17
Criterion 5.		•
Measure 1, Research contributions:	10	7
Total (add up all assigned scores)	100	88

By checking this box, I hereby certify that I, Reviewer 5, completed a full review of the assigned measures in this application and that these scores represent my work alone.



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#### <u>Alternative Treatment Center Reviewer Scoresheet - Team 1</u>

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Reviewer Number: 0		
Applicant Name: Noble Valley !	Harvest	
Applicant Name: Noble Valley ! Application Control Number: 19-01	Application Type	(C,V,D):
Measure/Criterion	Total Possible Points	
Criterion 1		
Measure 1: Security Plan	10	8
Measure 2. Environmental impact plan	10	1
 Measure 3. Quality control and quality assurance plan	10	8
Criterion 2		
Measure 1: Background of principals, board members, and owners:	20	16
Criterion 3		
Measure 1, Financing plan:	20	16

#### Criterion 4.

Measure 1, Ties to the local community:	20	16
Criterion 5.		
Measure 1, Research contributions:	10	3
Total (add up all assigned scores)	100	74

By checking this box, I hereby certify that I, Reviewer \_\_\_\_\_\_, completed a full review of the assigned measures in this application and that these scores represent my work alone.



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#### <u>Alternative Treatment Center Reviewer Scoresheet - Scorer 3-1</u>

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hard copies to be collected by DOH.	-	•
Reviewer Number: 7		
Applicant Name: Noble Vall	ey Harnest	
Application Control Number:	Application Type (C	)v, d):
Measure/Criterion	Total Possible Points	Assigned Score
Criterion 7		
Measure 1: Labor Peace Agreement		
	30	30
Measure 2: Labor Compliance Plan	20	20

By checking this box, I hereby certify that I, Reviewer \_\_\_\_\_\_, completed a full review of the assigned measures in this application and that these scores represent my work alone.

Peace Agreement signed but undated by Union Excellent habor Compliance Plan



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SHEILA Y. OLIVER Lt. Governor

Reviewer Number

safety in cultivation environments.

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## <u>Alternative Treatment Center Reviewer Scoresheet - Team 2</u>

ic Vi			
Applicant Name: Noble Valley Horsest			
Application Control Number: $\sqrt{9}$ – $0176$ Application Type (C) V, D):			
Measure/Criterion	Total Possible Points	Assigned Score	
Criterion 6  Measure 1: Cultivation plan	100		
<b>6.1.1:</b> Overall practices, policies and procedures related to the cultivation of medical cannabis.	20	15	
<b>6.1.2:</b> Experience in botany, horticulture, and phytochemistry and the application of those sciences in the cultivation of medicinal marijuana.	20	14	
6.1.3: Methods to control insects that do not include the application of pesticides.	20	16	
6.1.4: Methods to prevent and minimize and test for plant disease and other contamination.	20	15	
<b>6.1.5</b> : Methods and practices related to odor mitigation, sanitation and airflow, and employee		16	

#### Measure 2: Manufacturing plan

<b>6.2.1:</b> Overview of practices, policies and procedures for manufacturing medicinal cannabis products.	20
<b>6.2.2:</b> Experience/education in biochemisty, laboratory science, engineering and cannabinoid extraction methods.	20
<b>6.2.3:</b> Description of the products the applicant intends to manufacture, including information on ingredients (both active and inactive), cannabinoid profile, and dosing and administration method.	20
6.2.4: Methods to prevent and test for contamination in extracted products.	20
6.2.5: Health and safety standards for lab employees.	20

#### Measure 3: Dispensary plan

<b>6.3.1:</b> Overview of practices, policies and procedures for dispensing medical cannabis to qualified patients.		
	20	
<b>6.3.2:</b> Experience/education in the treatment of patients with qualifying health conditions.	00	
C 2 2: Defined advertises and	20	
6.3.3: Patient education and counseling methods.	ļ	,
	15	
<b>6.3.4</b> : Employee education procedures for patient-facing staff members.	15	
<b>6.3.5:</b> Plans to recruit and educate health care professionals regarding the dispensing of medical cannabis to qualified patients.		
· •	15	
<b>6.3.6:</b> Explanation of how the proposed dispensary location expands access to patients and caregivers.		7,
	15	

By checking this box, I hereby certify that I, Reviewer 2, completed a full review of the assigned measures in this application and that these scores represent my work alone.



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#### <u>Alternative Treatment Center Reviewer Scoresheet - Team 2</u>

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Reviewer Number: #9

Applicant Name: NOBLE VALLEY HARVEST CO.

Application Control Number: 19-0176 Application Type (C, V, D):

TotalPossibleAssignedMeasure/CriterionPointsScore

#### Criterion 6

Measure 1: Cultivation plan

<b>6.1.1:</b> Overall practices, policies and procedures related to the cultivation of medical cannabis.	20	ı a
<b>6.1.2:</b> Experience in botany, horticulture, and phytochemistry and the application of those sciences in the cultivation of medicinal marijuana.	20	10
6.1.3: Methods to control insects that do not include the application of pesticides.		
	20	l la
<b>6.1.4:</b> Methods to prevent and minimize and test for plant disease and other contamination.	20	13
<b>6.1.5</b> : Methods and practices related to odor mitigation, sanitation and airflow, and employee safety in cultivation environments.		
	20	15

#### Measure 2: Manufacturing plan

<b>6.2.1:</b> Overview of practices, policies and procedures for manufacturing medicinal cannabis products.	20	
<b>6.2.2:</b> Experience/education in biochemisty, laboratory science, engineering and cannabinoid extraction methods.	20	
<b>6.2.3:</b> Description of the products the applicant intends to manufacture, including information on ingredients (both active and inactive), cannabinoid profile, and dosing and administration method.	20	
<b>6.2.4:</b> Methods to prevent and test for contamination in extracted products.	20	
<b>6.2.5:</b> Health and safety standards for lab employees.	20	

#### Measure 3: Dispensary plan

<b>6.3.1:</b> Overview of practices, policies and procedures for dispensing medical cannabis to qualified patients.	
•	20
<b>6.3.2:</b> Experience/education in the treatment of patients with qualifying health conditions.	
	20
<b>6.3.3:</b> Patient education and counseling methods.	
	15
<b>6.3.4:</b> Employee education procedures for patient-facing staff members.	
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<b>6.3.5:</b> Plans to recruit and educate health care professionals regarding the dispensing of medical cannabis to qualified patients.	
	15
<b>6.3.6:</b> Explanation of how the proposed dispensary location expands access to patients and caregivers.	
	15

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